

**SECRET**

[Redacted]  
Copy 6 of 5

20 July 1956

MEMORANDUM FOR: Finance Division, Monetary Branch

SUBJECT : Checks Cashed at Field Station [Redacted]

25X1  
1. Transmitted herewith are 2 checks totaling \$ 718.73  
which were cashed for Agency personnel at Station [Redacted]

2. Will you please negotiate these checks through your cleared  
channels and credit the [Redacted] advance account as follows:

Debit: Cash \$ 718.73

Credit: 140 Advance to Station - [Redacted] \$ 718.73  
(MIA #077)

NOTE: X123456789

2 checks cleared 0/8 advance of [Redacted] for [Redacted] \$395.51,  
and [Redacted] \$323.22.

25X1  
Distribution:

OAI - Addressees

3 [Redacted] (Fin) July 7/A/4-7  
4 - Proj Per a file  
5 - Proj Per a file  
6 - Chrono

jcc

25X1  
Authorized Certifying Officer  
Project Comptroller

**SECRET**